

PAID

# Order #124435

**From**

Crown Office Supplies  
201 East 5th St Suite 1095  
Sheridan, WY 82801  
US  
Phone: 307-317-7018  
support@crownofficesupplies.com

**INVOICE #**

124436

**ISSUED ON**

August 26, 2020

**DUE ON**

September 25, 2020

**To**

Big Balling  
3460 Hyde Park blvd  
201  
Los Angeles, CA 90043  
US

**BALANCE DUE**  
**\$0.00**

Task 0.0	Rate	Qty	%	Amount
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<u>AIRMAX Pro True Wireless Earbuds</u>	\$160	2	0%	\$320
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – CreditKing – XX-Large</u>	\$19.99	2	0%	\$39.98
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Task 2.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Business</u>	\$19.99	1	0%	\$19.99
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<b>TOTAL PAID</b>	
SUBTOTAL	<b>\$379.97</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$389.96</b>
PAYMENTS	<b>\$389.96</b>
<b>BALANCE</b>	<b>\$0.00</b>

**INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.